

Statement of Deficiencies

5311-B: Extracurricular Personnel

Not Met

Findings/Corrections

5311.B.1. **Therapeutic** professionals and extra curricular staff shall have on file a criminal I.
D. clearance from the La. State Police.

5312-B: Quarterly Training

Not Met

Findings/Corrections

5312.B. The director has documentation of quarterly staff meetings however they failed to have the signatures of all staff in attendance. Two of four meetings have no signatures of those attending and two of four meetings have only 1/5th of the staff signing. (example: 30 staff 6 have signed attending)

5319-J: Daily Report for Infants

Not Met

Findings/Corrections

5319.J. The daily report for infants failed to include liquid intake and food intake. The center's form list food product such as : oatmeal at 9:A.M. or the beverage listed as: a bottle at 11:A.M. This needs to document the amount as well as the product specifics. (example: 6 oz. of milk at 2:P.M.

5327-P: Visual Check of Center

Not Met

Findings/Corrections

5327.P. The Provider failed to document a visual check of the building daily to ensure no child is left unattended at the center.